

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		58101 NEWHALL SCHOOL DISTRICT												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
24903 SANTA CLARITA - NEWHALL R.P.	0.000.00	0.000.00	0.00	0.00	0.00	11,623.39	8,876.43	0.000.00	0.00	20,499.82	0.00	3,387.10	23,886.92	
CURRENT YEAR (2013-14) TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$11,623.39	\$8,876.43	\$0.00\$0.00	\$0.00	\$20,499.82	\$0.00	\$3,387.10	\$23,886.92	

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AFFECTED TAXING AGENCY: 58106 COUNTY SCHOOL SERVICE FUND- NEWHALL															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX		FACILITIES TAX	DEFERRAL	FACILITIES TAX		DEFERRAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	939.61	717.57	0.00	0.00	0.00	1,657.18	0.00	550.97	2,208.15
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.61	\$717.57	\$0.00	\$0.00	\$0.00	\$1,657.18	\$0.00	\$550.97	\$2,208.15

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AFFECTED TAXING AGENCY:		58107 DEV.CTR. HDCPD.MINOR-NEWHALL														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.43	79.01	0.00	0.00	0.00	182.44	0.00	60.65	243.09
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.43	\$79.01	\$0.00	\$0.00	\$0.00	\$182.44	\$0.00	\$60.65	\$243.09